



DEPARTMENT OF THE NAVY
BUREAU OF NAVAL PERSONNEL
WASHINGTON 25, D. C.

BUPERS 7310.1
IN REPLY REFER TO

Pers H1322:RWR:nc
28 June 1960

NAVY DECLASSIFICATION/RELEASE INSTRUCTIONS ON FILE

BUPERS INSTRUCTION 7310.1 (DEPARTMENTAL)

From: Chief of Naval Personnel

To: Pers A, B and H (6 copies each)

Subj: Reimbursements for Naval personnel in billets assigned to non-defense governmental agencies; rates applicable to

- Ref: (a) BUPERS INSTRUCTION 7220.20 (DEPARTMENTAL) of 6 July 1959
(b) NAVCOMPT ltr NCB11 of 10 May 1960 to BUPERS and MARCORPS, subj: "Reimbursement charges for military personnel on loan to other government agencies, F. Y. 1961"
(c) NAVCOMPT Manual, par. 035750-3
(d) JTR, par. 1150-10

Encl: (1) Standard Annual Rates for Costing Pay and Allowances of Military Personnel on Loan to Non-Defense Governmental Agencies

1. Purpose. This Instruction prescribes the rates to be used in determining the amount of subject reimbursements and in discussing or negotiating financial arrangements with the beneficiary agencies. This Instruction also provides certain criteria to be followed in the application of these rates.

2. Background. Reference (a) assigns the responsibilities for:

a. translating reimbursable billets in the 2-04-1 line of the Manpower Allocation/Requirements Plan into Manpower Authorizations (NavPers Forms 576);

b. assigning personnel to these reimbursable billets;

c. representing the Chief of Naval Personnel on financial matters in conferences held to discuss new agreements or to revise existing agreements with the subject agencies; and

d. obtaining reimbursement from the beneficiary agencies.

Reference (b) transmitted rates to be used in Fiscal Year 1961 in determining the reimbursement charges for pay and allowances of subject military personnel. Previous correspondence from the Comptroller of the Navy advised that reimbursement for the cost of travel incident to the assignment of personnel to reimbursable billets should be in addition to the pay and allowances rates.

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3. Action. The Comptroller Division (Pers H13) will use the rates in enclosure (1) in determining the amounts chargeable to each beneficiary agency for pay and allowances of assigned personnel. The rates for incentive pay, special pay, and proficiency pay apply only where the personnel assigned to subject billets are entitled to such pay by reason of their assigned duties in reimbursable billets. The rates listed below are to be used in determining the amount chargeable to a beneficiary agency for permanent change of station costs:

	<u>OFFICER</u>	<u>ENLISTED</u>
CONUS	\$1,121	\$ 847
OVERSEAS	2,631	1,668

The "CONUS" rate will apply where the member is proceeding to a reimbursable billet and his travel is entirely within the continental United States. The "OVERSEAS" rate will apply where the member is proceeding to a reimbursable billet and his travel either begins or ends outside the continental United States. In some instances, assignment to a reimbursable billet or transfer between reimbursable billets does not result in a change of permanent duty station as defined in reference (d). If the member's permanent duty station is located in the continental United States, the beneficiary agency will be charged the "CONUS" rate. If the member's permanent duty station is located outside the continental United States, the beneficiary agency will be charged the "OVERSEAS" rate.

The rates listed above and in enclosure (1) and the foregoing criteria for applying these rates will also be used in discussing or negotiating financial arrangements for subject reimbursable billets.

4. Effective Date. This Instruction is effective 1 July 1960. The pay and allowances rates in enclosure (1) will apply to periods of duty in subject billets on and after 1 July 1960. The permanent change of station rates in paragraph 3 will apply in cases where the member is detached on or after 1 July 1960.

Almon E. Loomis

ALMON E. LOOMIS
Deputy Chief of Naval Personnel

STANDARD ANNUAL RATES FOR COSTING PAY AND ALLOWANCES OF MILITARY PERSONNEL
ON LOAN TO NON-DEFENSE GOVERNMENTAL AGENCIES

Pay Grade	Rank or Grade	Basic Pay & Allowances 1/	Incentive Pay 2/		Special Pay 2/	
			Aviation Crew and Submarine Duty	All Others	Physicians & Dentists	Sea and Foreign Duty
<u>OFFICERS</u>						
O-8	Rear Admiral (upper half)	\$19,000	\$1,980	\$1,320	\$3,000	
O-7	Rear Admiral (lower half)	16,900	1,920	1,320	3,000	
O-6	Captain	13,300	2,940	1,320	2,987	
O-5	Commander	11,100	2,880	1,320	2,800	
O-4	Lieutenant Commander	9,600	2,760	1,320	2,370	
O-3	Lieutenant	7,900	2,256	1,320	1,425	
O-2	Lieutenant Junior Grade	6,000	1,800	1,320	1,200	
O-1	Ensign	4,700	1,320	1,320		
<u>WARRANT OFFICERS</u>						
W-4	Commissioned Warrant Officer	8,700				
W-3	Commissioned Warrant Officer	7,500	1,980	1,320		
W-2	Commissioned Warrant Officer	6,600	1,680	1,320		
W-1	Warrant Officer	5,900	1,620	1,320		
			1,560	1,320		
<u>ENLISTED PERSONNEL</u>						
E-9	Master Chief Petty Officer	7,000				
E-8	Senior Chief Petty Officer	6,200	1,260	660		\$270
E-7	Chief Petty Officer	5,800	1,260	660		270
E-6	Petty Officer 1st Class	5,100	1,244	660		270
E-5	Petty Officer 2nd Class	4,400	1,153	660		240
E-4	Petty Officer 3rd Class	3,500	968	660		192
E-3	Seaman	2,800	793	660		156
E-2	Apprentice	2,500	699	660		108
E-1	Recruit	2,300	629	660		96

1/ Rates prescribed by NavCompt letter NCBill of 10 May 1960. Proficiency pay (P-1, \$360; P-2, \$720) to be added if enlisted personnel assigned are entitled to such pay.

2/ Rates for incentive pay and special pay to be applied only when entitlement to such pay is based on the member's duty in a reimbursable billet. See NavCompt Manual, par. 035750-3 for definition of these categories of pay.